

**MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS**  
**July 2018**

CMS SUBMISSIONS	PURPOSE	SUBMITTED TO CMS	COMMENTS
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 05, 2015	Initial approval 08/02/17. Published HS lists for MDC and SCP 05/04/18. A public comment period was open from May 25, 2018 to June 25, 2018. This information and the comments will be submitted to CMS for review.

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	COMMENTS
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services.	Jan 14, 2016	Withdrawn 03/15/17

EBR	PURPOSE	SUBMITTED TO CMS	COMMENTS
Model Waiver	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.	Submitted 09/30	<b>Evidence Report:</b> The MW ER Response was submitted to CMS on 4/3/17. The State failed 2 of 6 assurances, which have subsequently been lowered (e.g., 86 percent).  Renewal approved June 27, 2018, effective July 1, 2018
Community Pathways	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.		<b>Evidence Report:</b> CP failed all assurances  Renewal approved June 27, 2018, effective July 1, 2018
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is required a rate study.	March 9th 2018	Evidence Report - Autism Waiver received the final report on June 18; the State failed 2 of the 6 assurances: Financial Accountability and Health and Welfare. Working on renewal due 12/31/18

NEW WAIVER APPLICATION NAME	COMMENTS
Family Supports Waiver	Waiver submission to CMS – Submitted September 1, 2017 <ul style="list-style-type: none"> <li>• CMS approval – November 21 2017</li> <li>• Effective date – January 1 2018</li> </ul> Discussing amendments to be submitted 12/2018
Community Supports Waiver	Waiver submission to CMS - Submitted October 13, 2017 . <ul style="list-style-type: none"> <li>• CMS approval - December 7, 2017</li> <li>• Effective date – January 1, 2018</li> </ul> Discussing amendments to be submitted 12/2018

1915(c) WAIVER NAME	372 SUBMITTED	372 APPROVED BY CMS
Model Waiver for Fragile Children	12/20/17	1/18/18
Community Pathways	12/20/17	1/18/18
Waiver for Children with Autism Spectrum Disorder	11/29/17	12/07/17
BI Waiver	12/21/17	12/29/17
Community Options	9/21/17	11/15/2017
Medical Day Care Services	11/22/17	12/28/17

1915(c) WAIVER NAME	EXPIRATION DATE	RENEWAL DUE DATE	RENEWAL SUBMITTED DATE
Model Waiver for Fragile Children	06/30/2018	01/01/2018	4/19/18
Community Pathways	06/30/2018	01/01/2018	04/02/18
Waiver for Children with Autism Spectrum Disorder	06/30/2019	12/31/2018	

BI Waiver	06/30/2021	12/31/2020	
Community Options	06/30/2021	12/31/2020	
Medical Day Care Services	06/30/2021	12/31/2020	
Family Supports Waiver	06/30/2023	12/31/2022	
Community Supports Waiver	06/30/2023	12/31/2022	